

**ELK ISLAND PUBLIC SCHOOLS
MARK LIGUORI**

EXPENSES SUBMITTED FOR THE REPORTING PERIOD: SEPTEMBER 1, 2021 TO NOVEMBER 30, 2021

Date	Category	Description/Rationale	Expense Type	Net Amount ¹	Receipt Page No. ²
22-Sep-21	Working Session	Leadership Meeting	Mileage	\$ 21.71	
Sep 1 to Oct 6, 2021	Working Session	Miscellaneous Working Sessions ₂ , including:	Meals	\$ 15.30	
Aug 31 to Nov 18, 2021	Working Session	Miscellaneous Working Sessions ₂ , including:	Mileage	\$ 237.02	
20-Sep-21	Business Travel	College of Alberta School Superintendents Mentorship Meeting	Mileage	\$ 43.91	
21-Sep-21	Business Travel	Meeting with David Irvine	Mileage	\$ 31.59	
14-Nov-21	Business Travel	Alberta School Board Association Curriculum Meeting	Mileage	\$ 31.59	
Nov 15-16, 2021	Business Travel	Alberta School Board Association Fall General Meeting	Mileage	\$ 51.33	
Oct 26 to Nov 2, 2021	Business Travel	Miscellaneous Business Sessions ₂ , including:	Mileage	\$ 41.94	
2021/2022	Professional Dues & Fees	College of Alberta School Superintendents	Membership	\$ 1,280.16	2

TOTAL EXPENSES REPORTED FOR THE PERIOD

\$1,754.55

Note:

(1) Attached receipts may include expenses for all parties who attended. Only amount for the individual named on this report are included above. Elk Island Public Schools receives a GST rebate for 68% of the 5% GST. Amounts above include the net GST only.

(2) Receipts for transactions under \$20 are not included and can be provided on request. Travel logs for mileage is not provided, current rate is \$0.55/km.



CASS

College of Alberta School Superintendents

INVOICE

1200, 9925 - 109 Street
Edmonton, Alberta T5K 2J8
Canada

Invoice No.: 166343
Date: 09/29/2021
Ship Date:
Page: 1
Re: Order No. 2021-2022

Sold to:

Elk Island PS Regional Division
683 Wye Road
Sherwood Park, AB T8B 1N2

Ship to:

Elk Island PS Regional Division
683 Wye Road
Sherwood Park, AB T8B 1N2

Business No.: 10696 7052

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			CASS Membership 2021-2022			
			Regular Members:			
	1.220.502.	160.7110	Dave Antymniuk	G		1,260.00
	1.455.500.	520.7110	Brent Billey	G		1,260.00
	1.220.501.	520.7110	Mark Ligouri	G		1,260.00
	1.310.500.	520.7110	Sandra Stoddard	G		1,260.00
			G - GST 5.00%			
			GST			252.00
College of Alberta School Superintendents GST: #10696 7052 RT						
Shipped By: Tracking Number:					Total Amount	5,292.00
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	5,292.00